

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01142-00
Award Title	2009 AFN Convention
Performance Period	June 1, 2009 through March 31, 2010

Recipient Organization & Address

Authority 112 Stat 1854 **CFDA Number**

90.100

Alaska Federation of Natives 1577 C St Ste 300

Anchorage, AK 99501-5133

Denali Commission Finance Officer Certification

Jennifer Price 08/05/2009

Phone: (907) 274-3611

Recipient DUNS # 010210524

TIN # 920034863

Cost Share Distribution Table

Assorpting Code	New Fu	ınding	Prior Perio	Total	
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000AL	\$25,000.00		\$0.00		\$25,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

The Denali Commission (Commission) is providing a total of \$25,000 to the Alaska Federation of Natives (AFN) for the sponsorship of the 2009 AFN Convention, to be held in Anchorage, Alaska October 22 - 24, 2009 at the Dena'ina Civic & Convention Center.

The convention is AFN's 44th Annual Convention. This year's convention theme is "Northern Dreams. Our Historic Journey Continues." This annual event is a gathering that exceeds 4,000 people in daily attendance and includes Alaska Native Leaders, international observers, invited quests and speakers as they explore issues and share information from outside of Alaska and learn directly from the Alaska Native experience. This event provides a networking opportunity that reaches the entire state of Alaska.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	George Cannelos Federal Co-Chair	08/05/2009

AWARD ATTACHMENTS

Alaska Federation of Natives 01142-00

1. Award Conditions

Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Federation of Natives For the 2009 AFN Convention Award No. 01142 July 2009

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$25,000 to the Alaska Federation of Natives (AFN) for the sponsorship of the 2009 AFN Convention, to be held in Anchorage, Alaska October 22 - 24, 2009 at the Dena'ina Civic & Convention Center.

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Commission funds of \$25,000 for the conference will provide some of the following for this year's convention:

- · Printing
- · Advertising
- · Facility rentals
- · WebcastingBroadcasting

Sponsorship of these events will further the Commission's mission of providing solutions to over 4,000 in attendance primarily from Alaska's rural communities. Benefits to the Commission as a sponsor include:

- Exhibit booth at exhibit and trade fair
- Commission name on event banner
- Commission recognition in AFN e-newsletter
- Sponsor listings on various convention items
- Half-page color ad in conference program
- Sponsor recognition at main podium
- Sponsorship recognition on AFN website, including link
- Acknowledgment during Quyana broadcasts
- Prominent listing on sponsor display at convention
- Opportunity to include a "gift" in event tote bag
- Listing in Alaska newspapers T/Y ads

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open

procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

	Planned		Actual			Total Cost
Milestone	Start Date		Start Date		Units	At
In Progress	06/01/2009	03/31/2010				\$0.00
Project Close-out	04/01/2010	06/30/2010				\$0.00

3. Award Performance Period

The Award performance period is June 1, 2009 through March 31, 2010. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. No indirect costs are allowable under this award Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AFN will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by the AFN. Requests for reimbursement may be made when funds

are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. No interest will be accrued on these funds.

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead; and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Acknowledgements to the Commission are addressed in the Scope of Work above. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Alaska Federation of Natives
Sharon Lind	Nelson Angapak
Program Manager	Vice President
510 L Street, Suite 410	1577 C Street, Suite 300
Anchorage, AK 99501	Anchorage, AK 99501
Phone: 907-271-5217	Phone: 907-274-3611
Fax: 907-271-1415	Fax: 907-276-7989
E-mail: slind@denali.gov	Email: nangapak@nativefederation.org
Mariah McNair	Gladys Charles
Grants Administrator	Office Manager
510 L Street, Suite 410	1577 C Street, Suite 300
Anchorage, AK 99501	Anchorage, AK 99501
Phone: 907-271-2367	Phone: 907-263-9872
Fax: 907-271-1415	Fax: 907-276-7989
E-mail: mmcnair@denali.gov	Email: gcharles@nativefederation.org

11. Other Project Specific Paragraphs May Be Added Here

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.